DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose January 31st Report, 2006 R/E Report

Holland & Knight D.C. Political Action Comm.

Bank Fees

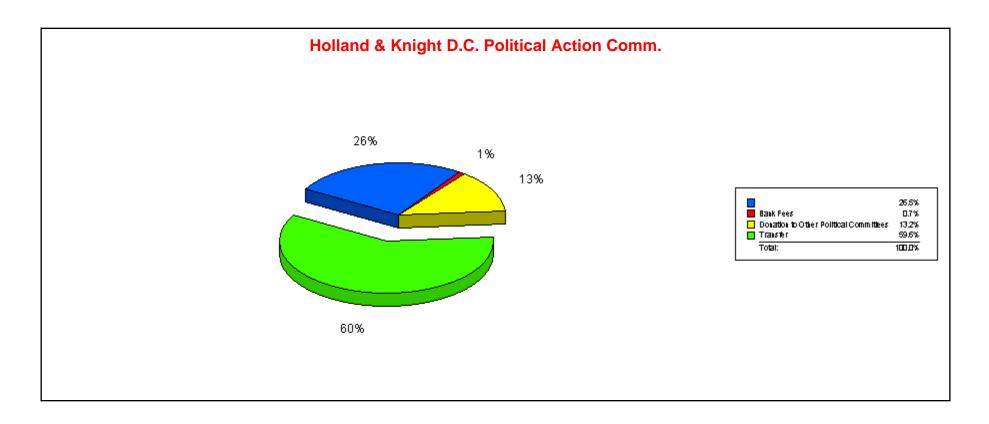
Transfer

Donation to Other Political Committees

Amount	Spent
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\$2,000.00 \$55.93 \$1,000.00 \$4,500.00 \$7,555.93

Total



Note: This graph is a detail of expenditures reported by Holland & Knight D.C. Political Action Comm..

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Holland & Knight D.C. Political Action Comm.	nd & Knight D.C. Political Action Co	mm.
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Payee Name		Amount	Date of Receipt
Councilmember Kwame R. Brown Constituent Serv		\$400.00	10/05/2005
The Common Good		\$400.00	10/06/2005
Ward 4 Constituent Services Fund		\$400.00	09/27/2005
Ward 6 Committee for Citizen's Services		\$400.00	10/06/2005
Ward 7 Constituent Services Fund		\$400.00	10/06/2005
	Subtotal	\$2,000.00	

Percentage of Total Contribution 26.47%

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Payee Name		Amount	Date of Receipt
Bank Fees			
Nations Bank		\$13.84	12/15/2005
Nations Bank		\$11.97	11/15/2005
Nations Bank		\$10.48	10/17/2005
Nations Bank		\$10.34	09/15/2005
Nations Bank		\$9.30	08/15/2005
	Subtotal	\$55.93	
	Percentage of Total Contribution	0.74%	

Holland & Knight D.C. Political Action Comm.

Payee Name		Amount	Date of Receipt
Donation to Other Political Comm	nittees		
The DC Fund		\$1,000.00	08/01/2005
	Subtotal	\$1,000.00	
Percei	ntage of Total Contribution	13.23%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
Transfer		
Catania 2006	\$1,000.00	01/23/2006
2006 Orange for Mayor	\$500.00	12/02/2005
Bolden 2006	\$500.00	08/01/2005
Citizens to Elect Linda Cropp	\$500.00	10/05/2005
Fenty 2006	\$500.00	10/05/2005
Marie Johns for Mayor	\$500.00	10/19/2005
Michael Brown for Mayor Committee	\$500.00	10/05/2005
Bolden 2006	\$250.00	01/17/2006
Kathy Patterson for Chairman Committee	\$250.00	01/17/2006
	Subtotal \$4,500.00	

Percentage of Total Contribution 59.56%

Total: \$7,555.93